

## CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

JAMES WALLACE, JR.

INCLINE VILLAGE  
CONSTABLE

Name (print)

Office (if applicable)

District (if applicable)

209 NADINE CT

INCLINE VILLAGE, NV 89451

Mailing Address (include city and zip code)

Telephone No.

TAMOE DONZEL @ AOL.COM

775 721 3534

E-Mail Address

Select Appropriate Box(es)



CANDIDATE



PAC



BAG



POL PRY



IND EXP



NONPROFIT CORP



AMENDED



ANNUAL FILING

PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE  
OR EXPEND FUNDS IN EXCESS OF 10K

Annual Filing - Due January 15, 2006

Period: January 1, 2005 - December 31, 2005



Report #1 - Due August 8, 2006\*

Period: Jan. 1, 2006 - Aug 3, 2006



Report #2 Due - October 31, 2006\*

Period: Aug. 4, 2006 - Oct. 26, 2006



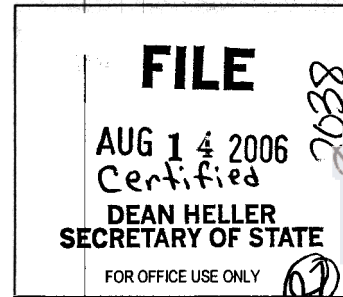
Report #3 Due - January 15, 2007\*\*

Period: Oct. 27, 2006 - Dec. 31, 2006



Annual Filing - Due January 15, 2007

Period: January 1, 2006 - December 31, 2006



\* These Reports are filed by incumbents/candidates running for office in the 2006 election cycle

\*\* Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100  
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less  
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven  
(See page 2 of instruction sheet)

This Period

Cumulative  
From Beginning of  
Report Period #1  
through End of  
This Reporting  
Period

8/8/06	
	0
	0
	0

This Period

Cumulative From  
Beginning of  
Report Period #1  
Through End of  
This Reporting  
Period

5. Total Amount of Monetary Contributions Received  
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))  
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

	0
	0

## EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100  
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less  
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid  
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions  
(Only reported on Report #3, Annual Report or 15<sup>th</sup> day of the second month after candidates defeat or incumbent does not run for reelection)  
(See page 3 of instruction sheet)

	280 <sup>60</sup>
	280 <sup>60</sup>
	0

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

8/14/06

Date

## Report Period # /

INCLINE VILLAGE  
CONSTABLE  
Office (if applicable)

District (if applicable)

[illegible]

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## Report Period # /

INCLINE VILLAGE  
CONSTABLE  
Office (if applicable)

**Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100**  
**Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

[illegible]

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## CAMPAIGN EXPENSES

Report Period # /

JAMES WALLACE INCINERATOR  
 Name (print) Office (if applicable) District (if applicable)  
CONSTABLE

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

## CAMPAIGN EXPENSES

Report Period # 1

James Wallace  
Name (print) Incline Village Constable  
Office (if applicable) District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SOUTHWEST AIRLINES	C	5/11/06	250 <sup>60</sup>

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## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

## Report Period # /

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary**

[illegible]

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Revised: Oct-05

## Report Period # /

District (if applicable)

[illegible]

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